

# Work Order ID 55098

January 06, 2010 8:52:27 AM

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Item ID: D205-770-011

Accept

Revision ID:

Item Name: Replacement Engine Mount

Start Date: 1/6/2010 Start Qty: 1.00

Required Date: 1/26/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: *mf*

Date: 10-01-06 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D205-770

Rev B

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and create labels per PPP D205-770-011 CHG002

*Sis/2/22*

*for BG 10/01/06*

110

0.00



Packaging

Packaging

Pick Kit

Memo

0.00

*Pick 4/15*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*Sis/2/22*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D205-770-011

Accept

Setup Start

Revision ID:

Item Name: Replacement Engine Mount

Stop

Start Date: 1/6/2010 Start Qty: 1.00

Required Date: 1/26/2010 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-770-011 CHG001

Location: 42

PPP Rev: B

10-2-22 24

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/2/23  
MLF  
10-2-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 55098

Parent Item: D205-770-011

Parent Item Name: Replacement Engine Mount





Comments: IPP RevB: at chg002 DD 10-01-05 verified by:EC

Start Date: 1/6/2010

Required Date: 1/26/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3684-043		Manufactured	No			110	Each	0.0000	1.0000			
										55201		
MOUNT ASSEMBLY												
D3684-045		Manufactured	No			110	Each	6.0000	1.0000			
												
LEG ASSEMBLY												

## Warehouse Location

### Location

Main Warehouse

ST 4

50740 4

Main Warehouse

ST139A 2

51152 1

52469 1

D3692-1 Manufactured No



SPACER

110 Each 638.0000 4.0000



## Warehouse Location

### Location

Main Warehouse

ST 55

44827 8

45672 14

50325 33

Main Warehouse

ST127 583

50736 175

51467 408

50740

50736

1/14/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

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Work Order ID: 55098

Parent Item: D205-770-011

Parent Item Name: Replacement Engine Mount

Comments: IPP RevB: at chg002 DD 10-01-05 verified by:EC

Start Date: 1/6/2010

Required Date: 1/26/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3C12A

Purchased

No

110

Each

346.0000

4.0000

Bolts

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

346

112314

346

110

Each

4,480.000

2.0000

MS21043-3

Purchased

No

Nut

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

80

103691

80

Main Warehouse

ST

4400

111819

70

112243

29

112314

4301

D3685-041

Manufactured

No

110

Each

0.0000

1.0000

BIPOD MOUNT ASSEMBLY

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 55098



Parent Item: D205-770-011



Parent Item Name: Replacement Engine Mount

Start Date: 1/6/2010

Required Date: 1/26/2010

Comments: IPP RevB: at chg002 DD 10-01-05 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3686-041		Manufactured	No			110	Each	1.0000	1.0000			
MONOPOD ASSEMBLY												

*Picklist*

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

1

51156

1

51156

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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